## 

					(Wh	en Filled I	n)											
¢			TMENT VO							VOUCHER	NO. 7-1	2						
	(Te	O ADJUST INCORRECT I	EXPENDITU	RE CH	ARGES	AND CREDI	TS)			]								
TO: FINANCE DIVISION FROM:								BUDGET ADJUSTMENT NO.					FD/IBM STATUS OF FUNDS REPORT					
ACCOUNTS BRANCH		Cosptroller DFD-DD/P					34	<u> </u>										
						<del></del>		DGET OFFICER		<del></del>								
13-21	22-27 Voucher	28-33 3	4-39 40	12 43 Y FUND	1	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR ACCT. N	COST	68-70 OBJECT CLASS	71 INCREASE EXPENDIT			80 REASE NDITUR				
)F-4060)	838582	•	88	X 7	•	999999	601.0	28-1057	0175	07.9	36	3 30	Bi					
(ST-507)	838582		88.	ş		999999	601.0	1004-50	008	07.9		/	1	363	30			
				Ee.														
						- :					:			:				
											:	:						
			1															
												:		:				
											:			:				
											i		:	:				
											:	:		:				
•									,	OTALS	\$363	-30	\$2	63.30	<u> </u>			
BRIEF EXPLANA	ATION OF CORRECTIVE	ACTION THAT SHOULD BE	TAKEN IN	THE AC	COUNT	S AND BASIS	FOR ACTIO	N			Y			<i>-</i>				
•	To charge the contr	erpenses, which metor, to the pr	vere no oper all	ot bi Lotan	illed ent s	lunder t	he appli	cable cont	aret by									
SIGNATURE OF	BUDGET AND FISCAL O	FFICER REQUESTING CHA	NGE			SIGNA	TURE (Conc	urrence) OF 1	BUDGET OR	FISCAL O	FFICER AC	CEPTIN	NG CHAN	GE				
								25X1	A9a									
27 Jan.	PREPARED BY	25X1A9a				DATE	Ten 60	APPROVED BY										
FORM LOO		nproved For Re	lease 1	999/	09/2		300. 60 RDP81B	00879	AAAAAA	10000e	Hour Of	P\$	-	- * * * * * * * * * * * * * * * * * * *				

### Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060002-9

Dist:

2 - Addressee 2 - Contract HF-4060 (Post)

1 - Contract ST-507 1 - Voucher

FL:nh/DPD-Fin/27 January 1960

Approved For Release 1999/09/27 : CIA-RDP81B00879R009900060002-8-3

4	(то	AC ADJUST INCORR	JUSTMEN ECT EXPEN				AND CRED	ıts)		-	Vouci	HER NO. 7-12				
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: Comptroller DPD-ID/P						DGET ADJUST		· ······	FD/IBM STATUS OF FUNDS REPORT					
	7	<del></del>	NARRATIVE	HEADE	D COI	LUMNS	TO BE COMP	LETED BY BU	DGET OFFI	ER						
13-21	22-27 VOUCHER NO.	28-33	34-39	40 42 FY	43 FUNDS	45-46	47-52 OBLIGATION NO.	54-57 N GENERAL LEDGER	ALLOT.	3-67 OR COST	68-70 OBJEC CLASS	T INCREASE OF	BO DECREASE OF EXPANDITURES			
<b>T-507</b>	838579			88	8		999999	602.0	1.004	50 008	07	9 555 8	9			
(HL 4060 )	838579			88	x ·	7	999999	601.0	28-10	57 <b>08.</b> 7	5 07	1.9	595 8			
		_														
	S eq.												632.			
					•								TO: TS S G Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z			
												3	IS S			
												9 9	TO: Tel REVJE			
												N N N	W 2			
												WERT	EELA REVIEW			
												DOG	MEXT AUTH			
•						:					TOTALS	\$555.85	\$555.85			
SIGNATURE OF BUD	ACCOUNT 1	t an earch a	CHANGE				or viben:	he charge	d expen	OF BUDGET OR	FISCAL	- OFFICER ACCEPTI	NG CHANGE			
PREPARED BY 25X1A9a							DATE	DATE 25X1A9a								

#### Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060002-9

Dist:

2 - Addressee
1 - Contract ST-507 (Post)
1 - Contract HL-4060
1 - Voucher

EL:nh/DPD-Fin/27 January 1960

# Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060002383

ADJUSTMENT VOUCHER VOUCHER No. 7-12 (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) FINANCE DIVISION FROM: TO: BUDGET ADJUSTMENT NO. FD/IBM STATUS OF FUNDS REPORT ACCOUNTS BRANCH Comptroller DFD-DD/P 3668 NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER 40 42 43 45-46 47-52 FY FUNDS OBLIGATION NO. 22-27 VOUCHER NO. 13-21 68-70 OBJECT CLASS 28-33 34-39 54-57 58-67 ALLOT. OR COST 80 DECREASE OF INCREASE OF GENERAL LEDGER 838579 008 00 B GOL-0 1004-50 999999 07.9 555 85 830579 66 X 26-1057 01.75 07.9 555 85 TOTALS 3555.85 \$555.85 BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION To correct an error made by the Contractor when he charged expenditures egulicable to one account to souther. SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE 25X1A9a DATE PREPARED BY DATE APPROVED BY 25X1A9a

(49)

#### Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060002-9

1 - Contract ST-507 (Post)
1 - Contract HL-4060
1 - Voucher

EL:nh/DPD-Fin/27 January 1960